

FROM : CHINA SEA MARINE TRF IG CO PHONE NO. : 207 657 2117

JUN. 07 2006 10:44AM P1

For Commission  
use only

data entry \_\_\_\_\_

proofread \_\_\_\_\_

follow-up \_\_\_\_\_

STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

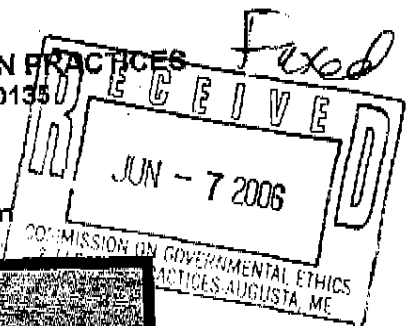
Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Website: www.maine.gov/ethics

Electronic Filing: www.maine campaign finance.com

2006 CAMPAIGN FINANCE REPORT  
PRIVATELY FINANCED GUBERNATORIAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Christopher F. MillerMailing address 208 Portland RdCity, zip code Gray Maine 04039Telephone number 207-657-4963 Fax \_\_\_\_\_ E-mail Campaign@dryki.netOffice Sought Governor District Number \_\_\_\_\_Name of TREASURER Sharon BondoffMailing address 229 Portland RoadCity, zip code Gray Maine 04039Telephone number 207-657-2117 Fax \_\_\_\_\_ E-mail shabond@securespeed.netCHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

## Type of Report

- ☐ January 2006 Semiannual\*
- ☐ 42-Day Pre-Primary
- ☒ 6-Day Pre-Primary
- ☐ 42-Day Post-Primary
- ☐ 42-Day Pre-General
- ☐ 6-Day Pre-General
- ☐ 42-Day Post-General

## Due Date

January 17, 2006

May 2, 2006

June 7, 2006

July 25, 2006

September 26

November 1, 2006

December 19, 2006

## Dates of Reporting Period

Beginning of campaign - December 31, 2005

January 1, 2006 - April 25, 2006

April 26, 2006 - June 1, 2006

June 2, 2006 - July 18, 2006

July 19, 2006 - September 19, 2006

September 20, 2006 - October 26, 2006

October 27, 2006 - December 12, 2006

\*The January 2006 Semiannual Report is required only for gubernatorial candidates who have raised or spent more than \$1,000 during 2005.

☐ Amendment to: \_\_\_\_\_☐ Other (specify): \_\_\_\_\_☐ Check if campaign had no activity for the reporting period (no other pages are required)

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Treasurer's Signature

Date

Candidate's Signature

Date

FROM : CHINA SEA MARINE TRY IG CO

PHONE NO. : 207 657 2117

JUN. 07 2006 10:49AM P1

Christopher F. Miller  
 CANDIDATE'S FULL NAME

Page 2 of 2  
 (Schedule A only)

**SCHEDULE A  
 CASH CONTRIBUTIONS**

- Itemize all cash contributions from contributors who have given you more than \$50 in this reporting period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Enter the occupation and employer for every individual contributing more than \$50 in this reporting period.
- If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "total of contributions \$50 or less" and the total amount on a line on this page. Once a contributor has given you more than \$50 in a reporting period, you must list that contributor separately.
- On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2006 campaign.

Total contributions from the same source (except the candidate and candidate's spouse) may NOT exceed \$500 in any election for Governor. The primary and general elections are considered separate elections.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
May 2006	Total of Contributions \$50 or less			7	168 <sup>00</sup>
May 2006	John G. Howe 298 MC	engineer	Howe Engineering	2	300 <sup>00</sup>
May 2006	Jane Moore 49 Burleigh Rd Waterville ME	Customer Service rep	UBean	2	100 <sup>00</sup>
May 2006	Heidi Sheparah 27 Heath Rd Whitefield ME	Admin	me Assoc of Broadcasters	2	100 <sup>00</sup>
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F, line 1)					668 <sup>00</sup>

## Key Codes:

- 1 = Candidate and Candidate's Spouse
- 2 = Other Individuals
- 3 = Commercial Sources (corporations, etc.)
- 4 = Political Action Committees

- 5 = Political Party Committees
- 6 = Other Candidates and Candidate Committees
- 7 = Contributors giving \$50 or less
- 8 = Transfer from Previous Campaign

*an 2/6/06*

FROM : CHINA SEA MARINE TRAI ; CO

PHONE NO. : 207 657 211

JUN. 07 2006 10:44AM P2

Page 1 of 1  
(Schedule A-1 only)

CANDIDATE'S FULL NAME

SCHEDULE A-1  
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the campaign by the candidate or supporters if the campaign does not expect to reimburse the candidate or supporter. These contributions may come from the candidate, candidate's family, supporters, PACs, party committees, or other entities.

- Itemize all in-kind contributions from contributors who have given you contributions totaling more than \$50 in this reporting period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- If you received goods and services at a discount, report the amount of the discount as the fair market value.
- Report the occupation and employer for every contributor who is an individual and who contributed more than \$50 in this reporting period.
- If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For in-kind contributions of \$50 or less, enter "total of contributions \$50 or less" and the total amount on a line on this page. Once a contributor has given you more than \$50 in a reporting period, you must list that contributor separately.
- Goods that you have retained from an earlier election such as signs are not in-kind contributions to your current campaign.

Total contributions from the same source (except the candidate and candidate's spouse) may NOT exceed \$500 in any election for Governor. The primary and general elections are considered separate elections.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code)	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
5/5/06	Christopher F. Miller	Publisher Main Street Comm.	Web Hosting	1	30 <sup>00</sup>

Total in-kind contributions (this page only) ⇒  
(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

30<sup>00</sup>

## Key Codes:

- 1 = Candidate and Candidate's Spouse
- 2 = Other Individuals
- 3 = Commercial Sources (corporations, etc.)

- 4 = Political Action Committees
- 5 = Political Party Committees
- 6 = Other Candidates and Candidate Committees
- 7 = Contributors giving \$50 or less

Christopher F. Miller  
CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**

Page \_\_\_\_ of \_\_\_\_  
(Schedule B only)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	END	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PRO	Phone banks, automated telephone calls	OTH	Other
FOO	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/5/06	Staples	LIT	Printing	71.36
5/31/06	Nassau Broadcasting	Rad	Radio Ads	617.00
5/31/06	Androsoggin Bank	OFF	Bank Fee	6.00

Total expenditures (this page only) ⇒  
(combined totals from all Schedule B pages must be listed on Schedule F, line 6)

194.36

u91

Christopher F. Miller  
CANDIDATE'S FULL NAME

Page 1 of 1  
(Schedule C only)

### SCHEDULE C LOANS AND LOAN REPAYMENTS

- List all new and continuing loans that were unpaid at any time during this reporting period.
- If a loan amount is forgiven, the amount forgiven must also be entered as a contribution on Schedule A.
- Loans cannot exceed \$500 in any gubernatorial election, except loans made by the candidate, the candidate's spouse, or a financial institution in the State of Maine.

LENDER	COLUMN 1 LOAN BALANCE AT BEGINNING OF PERIOD	COLUMN 2 COLUMN 3 COLUMN 4 ACTIVITY THIS PERIOD (report amount and date)			COLUMN 5 LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAYED	AMOUNT FORGIVEN (Enter on Schedule A also)	
Totals for each column ⇒		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

Page 1 of 1  
(Schedule D only)

### SCHEDULE D UNPAID DEBTS AND OBLIGATIONS

- List any debts or obligations that are unpaid at the close of this period (even if included in earlier reports).
- If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- Report actual payments to vendors on Schedule B.

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

Total unpaid debts and obligations (this page only) ⇒  
(combined totals from all Schedule D pages must be listed on Schedule F, line 10)

(Revised 11/05) (Duplicate as needed)

Can 2/14

Christopher F. Miller

CANDIDATE'S FULL NAME

Page \_\_\_\_ of \_\_\_\_  
(Schedule E only)**SCHEDULE E  
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY****PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

- List equipment or property that the campaign owned at the end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc.
- Do not list signs, stationery, campaign literature, and other goods which have value only to the campaign.

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
Total estimated value of campaign property at close of this period ⇒			

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD**

- List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
Total amounts from equipment/property transfers this period ⇒			Enter on Schedule F, line 3	

FROM : CHINA SEA MARINE TRAL CO

PHONE NO. : 207 657 211

JUN. 07 2006 10:47AM P1

Christopher F. Miller  
CANDIDATE'S FULL NAME

June 6, 2006  
DATE SUBMITTED

**SCHEDULE F  
SUMMARY SECTION  
(PRIVATELY FINANCED CANDIDATES)**

This page is required for all candidates except those checking the no-activity box on the cover page of the report. The cash balance on line 15 must match the campaign's reconciled bank account balance as of the last day of the reporting period.

**CASH TRANSACTIONS THIS REPORTING PERIOD**

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)
2. LOANS THIS PERIOD (Schedule C, column 2)
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, col. 1)
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)
7. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)

668.00

0. —

0. —

0. —

668.00

694.36

0. —

694.36

**OTHER ACTIVITY THIS REPORTING PERIOD**

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)
11. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)

30.00

0. —

0. —

**CASH SUMMARY FOR PERIOD**

12. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 15 from last report)
13. PLUS TOTAL RECEIPTS THIS PERIOD (line 5 above)
14. MINUS TOTAL PAYMENTS THIS PERIOD (line 8 above)
15. CASH BALANCE AT END OF PERIOD (must match reconciled bank

513.95

+ 668.00

- 694.36

= 487.59